

WaiversFirst Name Last Name Claim Number

W-18-0040

Amount OGC Received Date Assigned To Assigned Date

\$7073.02 07/26/2018 Mary O'Lone 07/26/2018

EPA Decision EPA Decision Date Amount Approved Status

APPROVED 03/09/2020 \$7073.02 CLOSED

Appeal Comments

No 3/9/20 After Q&A back & forth Ken approved. Employee could not have known incorrect step b/c did not know downgrade should try to match base salary not total salary.

2/25/20 draft approval to Ken.

11/25/19 received email from OHR (CSSC) describing EPA HR perspective.

11/7/19 sent RTP SSC question about issue. RTP says CSSC will also need to be involved.

11/5/19 IBC emails explaining there are two debts that reference different pay periods so they are stand alone debts.

Debt ID 81000257396 issued 9/15/2018 with balance of \$3,894.40 for PP 201515 through 201611 and 201811.

Debt ID 81140257396 bill issued 4/23/18 was still calculating & a supplemental bill was added to it. The balance for that Debt ID is \$11,615.62 and covers PP 201612 thru 201808 and 201811.

provided bill, not IBC, for:

Debt ID #824002573960 issued 8/27/2018 in amount of \$335.41 for PP201813.

11/01, 11/06, & 11/15 provides documents.

10/23/19 Elissa sends info request to CFCw/November 13th due date for employee to provide records & November 6th for HR offices to provide documents & information. Asks employee if they are asking for waiver of amount in IBC bill.

10/23/19 IBC reports debt 81140257396 has increased from \$7073.02 to \$11,615.62

11/22/19 Elissa leaves & Mary has waiver now.

Reassigned to Elissa Torres Soto (law clerk) & Mary O'Lone

Type

Incorrect Step-New Position

Attachments

OHR Perspective:

Correspondence/RFIs:

IBC Debt notices & clarification:

██████ documents:

ELs

SF50s

From: Henderson, Jessica
Sent: Thursday, July 26, 2018 10:52 AM
To: Redden, Kenneth <Redden.Kenneth@epa.gov>
Subject: In-Service Payroll Debt - ██████████

Good Afternoon,

Please see attachment for ██████████ requesting a waiver for debt she owes regarding a temporary change in Step. I have included the waiver request form along with supporting documents.

Thank you,
Jess Henderson,
Accountant
US Environmental Protection Agency
Account Receivable Branch:
Cincinnati Finance Office
Phone: (513) 487- 2718
Fax: (513) 487- 2063